PEWPLES ENERGY.			
+ Bill Date	Account Number	Payment Due Date	Amount Due
06/04/2001	4 5000 2190 7061	06/19/2001	\$14,107.83
STOMER		SUMMARY OF USAGE	
Account Number 4 5000 2 Service Address 5007 S I Chloago		(Therma) 9,450 7,782 2,084 1,986 886 0 AUS SEP OCT NOV	DEC JAN FEB MAR APR MAY JUN
dits And Charges Sin- Previous balance Late payment charge Balance	ce Your Last BIN \$13,157.45 192.71 \$13,350.16	Therms Used	7 2000 Jun 2001 N/A 25.75 52 °F 58 °F
rent Charges Customer Charge	19.50	CURRENT USAGE	
Over 100 Therms Environ Activities Gas Charge	8.34107 x 100.00 Therms = 34.11 8.13180 x 724.00 Therms = 95.42 8.00290 x 824.00 Therms = 2.39 8.54280 x 824.00 Therms = 529.67 nt Cherges Before Taxes 681.09		Days of Service 32
o Municipal Utility Tax pie Gae Revenue Tax Çurre	\$881.09 × 0.10 % = 0.68 \$881.09 × 5.24 % = 56.12 \$.024 × 524.00 Therms = 19.78 of Charges After Toxics 757.67		
SAGES	Confice Pin, IN. Co		
or contact our Custor For your convenience Return mis pomon with a provided by Peoples Gas.	atement, your account was past due. Pleas mer Care Center to hear about our Paymer a we now have toll free numbers, which are nour chack made payable to Peoples Energy. a subsidiary of Peoples Energy. "Peoples Energy.	At Plan options. I located at the top of your bill.	on your pheck. Your survice le
YMENT COUPON		Please Pa	y By 06/19/2001
COUNT NUMBER:	4 5000 2190 7051	Account Balance \$14,107.83	Amount Enclosed
CAR-RY SORT	··co86	If paying by mail, please allow 5 da	we for delivery
EARL JEROME N 5007 S KING DR CHICAGO IL 600	BLDG	Yes, I would like to pledge one dollar	

Yes, I would like to piedge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

454500D217070b10D00A000D14107A300D00

Please do not write or stamp below this line.

PEOPLES GAS CHICAGO IL 60887-0001



Bill Date	Account Number	Payment Due Date	Amount Due
08/06/2001	4 5000 2190 7061	08/21/2001	\$15,352.85

19.50



Name Earl Jerome Malry

Account Number 4 5000 2190 7061 Service Address 5007 S King Dr Bldg

Chicago IL 60615-2343
Rate 2 - General Service

Service Classification Rate Heating Account Yes

Next Meter Reading September 4, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$14,858.64
Late payment charge 217.70
Balance \$15,076.34

Current Charges
Customer Charge

 Distribution Charge

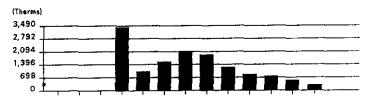
 First 100 Therms
 \$.34107 x
 100.00 Therms =
 34.11

 Over 100 Therms
 \$.13180 x
 264.97 Therms =
 34.92

Taxes Illinois Gross Revenue Tax 0.25 \$247.14 x 0.10 % 8.24 20.36 Chgo Municipal Utility Tax \$247.14 x \$.024 x 364.97 Therms = 8.76 Illinois Gas Revenue Tax 276.51 **Current Charges After Taxes**

Total Balance \$15,352.85

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG 2000 2001

 Average Daily
 Aug 2000
 Aug 2001

 Therms Used
 21.01
 12.17

 Temperature
 71 °F
 76 °F

CURRENT USAGE

Billing Period 07-05-01 to 08-04-01 Days of Service 30

Meter Reading					
Previous	Current	Difference			
Meter Number P1578462		(100 Cubic Feet)			
9437 Actual 07-05	9791 Actual 08-04	354			
J					

Therm Conversion 354 x 1.031 BTU Factor = 364.97 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

4 5000 2190 7061

EARL JEROME MALRY 4346 N CLARENDON AVE BSMT OFC CHICAGO IL 60613-1576

PEOPLES GAS CHICAGO IL 60687-0001 Please Pay By 08/21/2001

Account Balance

\$15,352.85

Amount Enclosed

Allouit Liloused

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

454500021907061000030000153528500000



PE@PLES ENERGY. Peoples Gas

Payment Due Date Amount Due Account Number Bill Date \$10,980.05 10/05/2001 4 5000 2190 7061 10/22/2001

USTOMER

Name Earl Jerome Mairy Account Number

4 5000 2190 7061 5007 S King Dr Bldg Service Address

Chicago IL 60615-2343 Rate 2 - General Service

Service Classification Heating Account

Next Meter Reading November 1, 2001

JUMMARY OF CHARGES

redits And Charges Since Your Last Bill

Previous balance \$15,733.62 5,000.00 hank you for your payment Late payment charge <u>157.65</u> \$10,891,27 Balance

Jurrent Charges Customer Charge

> Distribution Charge Under 100 Therms \$.34107 x 95.79 Therms = 32.67 **Environ Activities** \$.00250 x 95.79 Therms = 0.24 95.79 Therms = 27.41 \$.28610 x Gas Charge Current Charges Before Taxes 79.82

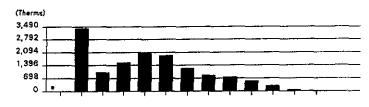
0.08 \$79.82 x 0.10 % Illinois Gross Revenue Tax 8.24 % = 6.58 \$79.82 x Chgo Municipal Utility Tax Illinois Gas Revenue Tax 95.79 Therms = \$.024 x 88.78 Current Charges After Taxes

Total Balance

\$10.980.05

19.50

SUMMARY OF USAGE



OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2000

Oct 2000 Oct 2001 Average Daily 3.30 Therms Used N/A 62 °F 63 °F Temperature

CURRENT USAGE

Billing Period 09-04-01

10-03-01

Days of Service 29

Meter Reading				
Previous	Current	Difference		
Meter Number P2648891		(100 Cubic Feet)		
0 Estimate 09-04	93 Estimate 10-03	93		

93 x 1,030 BTU Factor = 95.79 Therms Therm Conversion

VIESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

4 5000 2190 7061

EARL JEROME MALRY 4346 N CLARENDON AVE BSMT OFC CHICAGO IL 60613-1576

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By If paid after 10/22/2001

10/22/2001 \$10,981.35

Account Balance

Amount Enclosed

\$10,980.05

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

454500021907061000070000109800500000

